

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

T

E-01933A
TUCSON ELECTRIC POWER COMPANY
Attention: Karen Kissinger, Vice President, Controller and Chief Compliance Officer
Post Office Box 711, Mail Stop OH-203
Tucson, AZ 85702

ANNUAL REPORT

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN 01	05
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PROCESSED BY:

418-06 ff

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Tucson Electric Power Co.

Mailing Address P.O. Box 711, Mail Stop OH-120

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000

Telephone No. (Include Area Code)

520-571-4160

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address pdenny@tep.com or kkissinger@tep.com

Local Office Mailing Address P.O. Box 711, Mail Stop OH-120

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000

Local Office Telephone No. (Include Area Code)

520-571-4160

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address pdenny@tep.com or kkissinger@tep.com

MANAGEMENT INFORMATION

Management Contact: David Couture

(Name)

Director of Regulatory Services

(Title)

One South Church Avenue, Mail Stop UE-201

(Street)

Tucson

(City)

Arizona

(State)

85701

(Zip)

520-884-3752

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

520-410-1795

Pager/Cell No. (Include Area Code)

Email Address dcouture@tep.com

On Site Manager: Kent Grant

(Name)

One South Church Avenue, Mail Stop UE-205

(Street)

Tucson

(City)

Arizona

(State)

85714

(Zip)

520-745-3119

Telephone No. (Include Area Code)

520-571-4101

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address kgrant@tep.com

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Diana K. Durako

(Name)

One South Church Avenue, Suite 1820

(Street)

Tucson

(City)

Arizona

(State)

85701

(Zip)

520-571-4000 ext. 3652

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Attorney: Raymond Heyman

(Name)

One South Church Avenue, Mail Stop UE 183

(Street)

Tucson

(City)

Arizona

(State)

85701

(Zip)

520-571-4000 ext. 3635

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☒ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☒ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

SERVICES AUTHORIZED TO PROVIDE

Check the following box/es for the services that you are authorized to provide:

☒ **Electric**

- ☒ Investor Owned Electric
- ☐ Rural Electric Cooperative
- ☐ Utility Distribution Company
- ☐ Electric Service Provider
- ☐ Transmission Service Provider
- ☐ Meter Service Provider
- ☐ Meter Reading Service Provider
- ☐ Billing and Collection
- ☐ Ancillary Services
- ☐ Generation Provider
- ☐ Aggregator/Broker

☐ **Telecommunications**

- ☐ Incumbent Local Exchange Carrier
- ☐ Interexchange Carrier
- ☐ Competitive Local Exchange Carrier
- ☐ Reseller
- ☐ Alternative Operator Service Provider

☐ **Gas**

- ☐ Natural Gas
- ☐ Propane

☐ **Other** (Specify) _____

STATISTICAL INFORMATION

TELECOMMUNICATION UTILITIES ONLY

Total residential access lines	_____
Total business access lines	_____
Total revenue from Arizona operations	\$ _____
Total income from Arizona operations	\$ _____
Value of assets used to serve Arizona customers	\$ _____
Accumulated depreciation associated with those assets	\$ _____

STATISTICAL INFORMATION (CONT'D)

ELECTRIC UTILITY PROVIDERS ONLY

Total number of customers (at 12/31/2005)	384,898	
Residential	350,628	
Commercial	33,491	
Industrial	675	
Public street and highway lighting	26	
Municipal – other than public street & highway lighting	35	
Irrigation	43	
Total kilowatt-hours sold	8,874,984,567	kWh
Residential	3,633,226,092	
Commercial	1,839,784,955	
Industrial	3,145,207,794	
Public street and highway lighting	34,743,499	
Municipal – other than public street & highway lighting	206,375,694	
Irrigation	15,646,533	
Maximum Peak Load	2,225	MW

GAS UTILITIES ONLY

Total number of customers

Residential

Commercial

Industrial

Irrigation

Public Authority

Negotiated Sales Program/Transportation Service

Transportation Only Service

Total therms sold

Residential

Commercial

Industrial

Irrigation

Public Authority

Negotiated Sales Program/Transportation Service

Transportation Only Service

therms

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
Pima
NAME (OWNER OR OFFICIAL) TITLE
Karen G. Kissinger, VP, Controller & CCO
COMPANY NAME
Tucson Electric Power Co.

RECEIVED
APR 17 2006
AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 819,160,531

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 60,117,047

SALES AND FRANCHISE TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Karen G. Kissinger
SIGNATURE OF OWNER OR OFFICIAL
520-745-3122
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

DAY OF

COUNTY NAME	<u>Pima</u>
MONTH	<u>April</u>
	<u>2006</u>



Cherie M. Vargas
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES February 26, 2010

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Karen G. Kissinger	TITLE VP, Controller & CCO
COMPANY NAME Tucson Electric Power Co.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH 12	DAY 31	YEAR 2005
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 357,333,226

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 26,718,865 IN SALES AND
FRANCHISE TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

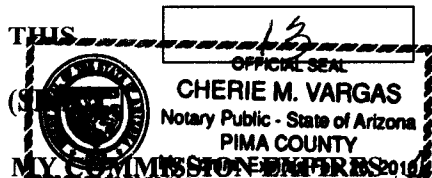
X *Karen G. Kissinger*
SIGNATURE OF OWNER OR OFFICIAL

520-745-3122
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

NOTARY PUBLIC NAME <u><i>Cherie M. Vargas</i></u>	
COUNTY NAME <u><i>Pima</i></u>	
MONTH <u><i>April</i></u>	YEAR <u><i>2006</i></u>

X *Cherie M. Vargas*
SIGNATURE OF NOTARY PUBLIC

February 26, 2010

FINANCIAL INFORMATION

Attach to this annual report a copy of the companies' year-end (Calendar Year 2004) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**

See attached 10k.

Tucson Electric Power Company

One South Church, Post Office Box 711
Tucson, Arizona 85702

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

April 14, 2006

Brian Bozzo,
Manager, Compliance and Enforcement
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

Re: Utilities Division Annual Report, calendar year ending December 31, 2005

Dear Mr. Bozzo,

Enclosed please find an original and one copy of Tucson Electric Power Company's Utilities Division Annual Report pursuant to the Constitution of the State of Arizona, Article 15, Section 13; Arizona Revised Statutes, Section 40-204; and Commission Rules contained in the Arizona Administrative Code. Also enclosed is an additional copy that the Company requests you date-stamp and return in the self-addressed, stamped envelope for our files.

If you have questions or comments please contact me at 520.884.3680.

Sincerely,



Jessica Bryne
Regulatory Services

Enclosures: Report

Cc: Carmela Leon, ACC